

CAPPS Financials
Enhancements (SRs) Submitted to User Group
Date of Report: 02/19/2020

Service Requests (SR) Information
Voting Items

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Level of Effort	Short Description	Long Description	Synopsis of Request (Requirements)	Proposed Solution (How it would work/ Customization Overview)	CAPPS Support Team Vote Recommendation
17370	CAPPS	CAPPS Financials	Yes	Reporting	Low	Low	Change name of HB1209 Compliance Report	A more appropriate name for the HB1209 Compliance Report is Prompt Pay Act Report. This request is to change the name on the report as well as the navigation in CAPPS.	Change HB1209 report to Prompt Pay Act Report	Name will be changed on the report print out and on the navigation in CAPPS	Approve
17599	CAPPS	CAPP Financials	Yes	Reports/ Purchasing/Requisition Print Report	Medium	Low	Add Approval history and line on Req Print Report	Add the Approval History and a signature line to the TXCPO002X Requisition Print report. The line will be for additional approval signatures.	Adding the approval history and an approval signature line will provide additional history to the requisition print report. Adding an approval Signature line will provide additional approval work flow for agencies who use and offline approval process as part of their workflow approvals.	Add the approval history and signature lines. Agencies who do not have Req approval workflow will not see an approval history on the Requisition print report.	Approve